

Expense Report Village of Port Williams

First Quarter: April 1, 2021- June 30, 2021

Commissioner	Expense	Amount
	none	
Village Clerk/CFO	Expense	Amount
Darlene Robertson	Reimbursement for postage fees	\$11.39
First Quarter Total		\$11.39

Second Quarter: July 1, 2021- Sept 30, 2021

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
Darlene Robertson	Reimbursement of phone purchase for Village use	\$388.70
Second Quarter Total		\$388.70

Third Quarter: Oct 1, 2021- Dec 31, 2021

Commissioner	Expense	Amount
Village Commission	Christmas gift cards for staff	\$641.06
Commissioner Leir	Conference Fee- Association of Nova Scotia Villages AGM	\$40.00
Commissioner Benedict	Conference Fee- Association of Nova Scotia Villages AGM	\$40.00
Commissioner Benedict	Association of Nova Scotia Villages membership renewal	\$50.00
Village Clerk/CFO	Expense	Amount
Brock McDougall	Milage expense to deliver water sample	\$31.11
Brock McDougall	Reimbursement for token of appreciation for departing staff	\$106.84
Brock McDougall	Meeting meal expense	\$18.40
Brock McDougall	Reimbursement for Criminal Record Check	\$30.00
Brock McDougall	Registration for Bylaw drafting seminar	\$172.50
Brock McDougall	Conference Fee- Association of Nova Scotia Villages AGM	\$40.00
Karen Rovers	Conference Fee- Association of Nova Scotia Villages AGM	\$40.00
Darlene Robertson	Reimbursement for AGM mailout postage fees	\$124.20
Third Quarter Total		\$1,334.11

Fourth Quarter: Jan 1, 2022- March 31, 2022

Commissioner	Expense	Amount
Village Clerk/CFO	Expense	Amount
Fourth Quarter Total		\$0.00